Alt Order #



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K Street NW Suite 100 Washington, DC 20007

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
581420-1	10/14/12	October 2012	10/01/12 - 10/10/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
SEIU - Service Employees I	Issue	1962

Flight Dates

10/04/12 - 10/10/12	581420	09836824
Billing Calendar Broadcast	Billing Type Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
	112	119
Agency Ref	Advertiser Ref	

Order #

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	10/08/12	10/10/12	7-8a	7-8a	MTW	:30	1	\$825.00	NM	
1	Weeks:	Start Date 10/08/12	End Date MTWT		<u>Rate</u> \$825,00					
	Spots: # Ch			Description	Start/End Time	Lengt	th Ad-ID			Rate Type
`	1 4		09/12 7:10 AM		7-8a		0 SEIU12102			\$825.00 NM
2	10/08/12	10/10/12	8-9a	8-9a	MTW	:30	1	\$825.00	NM	
1	Weeks:	Start Date 10/08/12	End Date MTWT		<u>Rate</u> \$825.00					
	Spots: # Ch			Description '	Start/End Time	Lengt	:h Ad-ID			Rate Type
,	1 4		09/12 8:43 AM		8-9a		0 SEIU12102			\$825.00 NM
<u> </u>			0.707311		0 04		×			Ψ020.00 14101
3	10/08/12	10/10/12	M-F 9-10a	9-10a	MTW	:30	1	\$500.00	NM	
1	Weeks:	Start Date	End Date MTWT		Rate					
	C # CL	10/08/12	10/14/12 MTW-	•	\$500.00		- A - L ID			Dete Torr
,	Spots: # Ch 1 4	<u>Day Air</u> Tu 10/		<u>Description</u> M-F 9-10a	Start/End Time 9-10a		<u>:h Ad-ID</u> :0 SEIU12102			Rate Type
Ĺ	4	Tu 10/	09/12 9.26 AIVI1	WI-F 9-10a	9-10a		O SETOTATOS			\$500.00 NM
4	10/08/12	10/10/12	M-F 12-1p	12-1p	MTW	:30	1	\$500.00	NM	·
1	Weeks:	Start Date	End Date MTWT		Rate					
		10/08/12	10/14/12 MTW-	·	\$500.00					
,	Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
	1 4	Tu 10/	09/12 12:39 PM I	M-F 12-1p	12-1p	:3	O SEIU12102			\$500.00 NM
5	10/08/12	10/10/12	M-F 3-4p	3-4p	MTW	:30	3	\$150.00	NM	
<u> </u>	Weeks:	Start Date	End Date MTWT		Rate					
		10/08/12	10/14/12 MTW-		\$150.00					
:	Spots: # Ch			<u>Description</u>	Start/End Time		h Ad-ID			<u>Rate Type</u>
	1 4	M 10/	08/12 3:37 PM I	M-F 3-4p	3-4p	:3	O SEIU12102			\$150.00 NM
	2 4	Tu 10/	09/12 3:30 PM I	M-F 3-4p	3-4p	:3	O SEIU12102			\$150.00 NM
	3 4	W 10/	10/12 3:55 PM I	M-F 3-4p	3-4p	:3	O SETU12102		***************************************	\$150.00 NM

INVOICE



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WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
581420-1	10/14/12	October 2012	10/01/12 - 10/10/12

Advertiser	Product	Estimate Number
SEIU - Service Employees	Issue	1962

Spots/

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 10/08/12	10/10/12	M-F 4-5p	4-5p	MTW	:30	1	\$375.00	NM	on certain (1994) in 1995 the photograph of the control of the index
Weeks:	Start Date 10/08/12	End Date MTWTFSS 10/14/12 MTW		<u>Rate</u> \$375.00					
Spots: <u>#</u> Cl		<u>r Date</u> <u>Air Time</u> <u>Des</u> 0/08/12 <u>4:13 PM M-F</u>		Start/End Time 4-5p		h <u>Ad-ID</u> 0 seiu1210)2		<u>Rate Type</u> \$375.00 NM
7 10/08/12	10/10/12	5-530p	5-530p	MTW	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/08/12	End Date MTWTFSS		<u>Rate</u> \$1,000.00					
Spots: <u>#</u> Ci 1 4		<u>r Date </u>		Start/End Time 5-530p		<u>h Ad-ID</u> 0 SEIU1210)2		<u>Rate Type</u> \$1,000.00 NM
8 10/08/12 In 9	10/10/12	M-F 630-7p	630-7p	MTW	:30	1	\$3,500.00	NM	
Weeks:	Start Date 10/08/12	End Date MTWTFSS 10/14/12 MTW		<u>Rate</u> \$3,500.00					
Spots: <u>#</u> Cl 1 4		<u>r Date</u> <u>Air Time</u> <u>Des</u> 0/09/12 6:42 PM M-F		<u>Start/End Time</u> 630-7p		<u>h Ad-ID</u> 0 SEIU1210)2		<u>Rate</u> <u>Type</u> \$3,500.00 N M
9 10/08/12	10/08/12	FOX Prime Monday	7-8p 7p-8p	M	:30	1	\$3,300.00	NM	
Weeks:	Start Date 10/08/12	End Date MTWTFSS 10/14/12 M		<u>Rate</u> \$3,300,00			,		
Spots: <u>#</u> Cl 1 4		***************************************	cription Prime Monday 7-8p	Start/End Time 7p-8p		<u>h Ad-ID</u> 0 SEIU1210)2		<u>Rate Type</u> \$3,300,00 NM
10 10/10/12	10/10/12	FOX X Factor	7-9p	~ ~ W ~	:30	1	\$3,800.00	NM	-
Weeks:	Start Date 10/08/12	End Date MTWTFSS		<u>Rate</u> \$3,800.00					
Spots: # Ci 1 4	n <u>Day Ai</u> i			Start/End Time 7-9p		<u>h Ad-ID</u> 0 SEIU1210)2		<u>Rate Type</u> \$3,800.00 NM
11 10/08/12	10/10/12	9-930p	9-930p	MTW	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/08/12	End Date MTWTFSS		<u>Rate</u> \$1,800.00					
Spots: <u>#</u> Ct 1 4		<u>r Date</u> <u>Air Time</u> <u>Desc</u> 0/08/12 9:24 PM 9-93		Start/End Time 9-930p		<u>h Ad-ID</u> O SEIU1210)2		<u>Rate</u> <u>Type</u> \$1,800.00 NM
12 10/08/12	10/10/12	930-10p	930-10p	MTW	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/08/12	End Date MTWTFSS		<u>Rate</u> \$1,800,00					
Spots: <u>#</u> Cl 1 4		r Date Air Time Desc	cription	Start/End Time 930-10p		<u>h Ad-ID</u> 0 SEIU1210)2		<u>Rate Type</u> \$1,800.00 NM

Total Spots

14

Gross Total

\$18,675.00

Payment Terms 30 Days

Agency Commission

\$2,801.25

Net Amount Due

\$15,873.75